

Program Assessment Form
Land-Use Planning for New Development and Redevelopment Component (F.1.)

QUANTITATIVE ASSESSMENT:

Activity	Quantity	Units	Comments
Number of projects subjected to SUSMP requirements		#	Include ministerial and discretionary projects

QUALITATIVE ASSESSMENT:

1. Describe the major accomplishments of the your department's component over the past year.
 (General Plan or ordinance revisions, procedure/approval process changes, SUSMP guidance material)

2. Summarize the educational and outreach activities the Planning Department has conducted over the past year to educate staff, community planning groups and the public on water quality principles.

3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

4. Other comments.

Program Assessment Form
Construction Component (F.2.)

QUANTITATIVE ASSESSMENT:

Activity	Quantity	Units	Explanations (if needed)
Number of high priority construction sites identified		#	
Number of high priority construction sites targeted for inspection		#	Due to calendar-year vs. fiscal year, staffing, budget, etc., the number of sites targeted for inspection may be less than the actual number of sites.
Number of high priority construction sites inspected		#	Number of sites (not the number of inspections, which may or may not be the same).
Percent of high priority construction sites targeted for inspections which are completed		%	A goal of 90% inspection of high priority construction facilities has been set.
Number of medium priority construction sites identified		#	See above.
Number of medium priority construction sites targeted for inspection		#	See above.
Number of medium priority construction sites inspected		#	See above.
Number of low priority construction sites identified		#	See above.
Number of low priority construction sites targeted for inspection		#	See above.
Number of low priority construction sites inspected		#	See above.
Total number of construction sites in compliance or on a compliance schedule		#	
Number of facilities referred to RWQCB for enforcement of State General Construction Permit		#	Equals number of facilities that are subject to State General Construction Permit, but have not filed NOI or may be in violation of General Permit (e.g. no SWPPP, etc.)

QUALITATIVE ASSESSMENT:

- Describe the major accomplishments of the Construction Component over the past year.
(Procedure changes, new requirements, ordinance revisions, guidance material developed/adopted)

1 of 2 - Construction Component

2. Summarize the internal and external educational and outreach activities the Construction Component has conducted over the past year.

3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

4. Other comments.

2 of 2 - Construction Component

Program Assessment Form
Existing Development - Municipal Component (F.3.a.)

QUANTITATIVE ASSESSMENT:

Activity	Quantity	Units	Comments
Number of high priority municipal facilities		#	
Number of high priority municipal facilities targeted for inspection		#	Due to calendar-year vs. fiscal year, staffing, budget, etc., as well as Permit Section F.3.b.(6)(d), the number of sites targeted for inspection may be less than the actual number of sites.
Number of high priority municipal facilities inspected		#	Number of sites (not the number of inspections, which may or may not be the same).
Percent of high priority facilities inspected yearly		%	A goal of 90% inspection of high priority municipal facilities has been set.
Number of medium and low priority municipal facilities inspected		#	See above.
Percent of medium and low priority facilities inspected biannually		%	A goal of 90% inspection of medium and low priority municipal facilities has been set.
Quantity of material removed from MS4		tons	direct measure; report in tons.
Quantity of debris removed that could have enter MS4 (i.e. street sweeping, litter removal)		tons	direct measure; report in tons.
Percent accuracy of municipal facility inventory and mapping		%	A goal of 95% accuracy in the inventory has been set
Percent of scheduled storm draining cleaning accomplished during the fiscal year		%	A goal of 80% has been set for FY 2002-03 and 90% for subsequent years.

QUALITATIVE ASSESSMENT:

1. Describe the major accomplishments of the Municipal Component over the past year.

2. Summarize the educational and outreach activities the Municipal Department has conducted over the past year to educate staff on water quality principles.

3. Summarize new activities or improvements to be implemented next year as a result of your self assessment.

4. Other comments.
